

Order #129247

Invoice 129248

ISSUED: MAY 8, 2025 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: MAY 9, 2025 TO:

Sherri Poole

464 LEAH DR

PRINCETON, WV 24739

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Witch Legs with Red Shoes	$19.95	1	0%	$19.95

TOTAL OWED

Subtotal	$19.95
Total	$19.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.